Reimbursement Form

Name: Levi Hefner

Date: 10/11/15

Event/Reason: TBP Tailgate (Fuel for pickup)

Make check out to: Levi Hefner

Purchases Made:

Vendor	Purchase Amount
Dillons Fuel	47.96
Total Purchase Amount:	$47.96

Notes:

1. **Fill out this form completely, and legibly.**
2. **On each receipt, highlight or circle the applicable items.**
3. **Sum the items on the receipt, and fill out the box above.**
4. **Staple all receipts (together at the top) to this form.**

DILLONS FUEL #9094
785-587-8639

10/11/2015 3:32 PM
Term: 011849034
Appr: 07556C

PUMP# 01 CREDIT/
UNL @ $2.299/G
VOLUME 20.861 GAL

GAS TOTAL $47.96

GRAND TOTAL $47.96
Visa
XXXXXXXXXXXX7410

10/11/2015 15:29:15

I agree to pay the above Total Amount according to Card Issuer Agreement.

2925 Claflin Rd.
Manhattan, KS 66502

Treasurer Use Only

Date Received	Amount Reimbursed	Check #	Verify/Initial
11/13/15	$47.96	1244	

Transaction Notes:

Reimbursement Form

Name: Levi Hefner

Date: 10/16/15

Event/Reason: Eyewash for K-hill

Make check out to: Levi Hefner

Staple Receipts Here

On Back

Purchases Made:

Vendor	Purchase Amount
Grainger	$30.35
Total Purchase Amount:	$30.35

Notes:

1. **Fill out this form completely, and legibly.**
2. **On each receipt, highlight or circle the applicable items.**
3. **Sum the items on the receipt, and fill out the box above.**
4. **Staple all receipts (together at the top) to this form.**

Treasurer Use Only

Date Received	Amount Reimbursed	Check #	Verify/Initial
11/13/15	30.35	1245	

Transaction Notes:

Reimbursement Form

Name: Levi Hefner

Date: 12/14/15

Event/Reason: Social/Elections (Bowling)

Make check out to: Levi Hefner

Purchases Made:

Vendor	Purchase Amount
KSU Student Union	93.42
Total Purchase Amount:	93.42

Notes:

1. **Fill out this form completely, and legibly.**
2. **On each receipt, highlight or circle the applicable items.**
3. **Sum the items on the receipt, and fill out the box above.**
4. **Staple all receipts (together at the top) to this form.**

KSU STUDENT UNION-BUSI
305 UNION
MANHATTAN, KS 66506

12/04/2015 19:19:17
MID: 000000002134812
TID: 07470045
421214186882

CREDIT CARD
VISA SALE

CARD: XXXXXXXXXXXX7410
INVOICE 0022
Batch #: 000084
APP Code: 07529C
Entry Mode: Swiped
Mode: Online

SALE AMT $93.42

CUSTOMER COPY

Treasurer Use Only			
Date Received	Amount Reimbursed	Check #	Verify/Initial
12/14/15	93.42	1249	
Transaction Notes:			

Reimbursement Form

Name: Levi Hefner

Date: 2/18/16

Event/Reason: Regionals

Make check out to: Levi Hefner

Purchases Made:

Vendor	Purchase Amount
Amazon	49.74
Total Purchase Amount:	$49.74

Notes:

1. **Fill out this form completely, and legibly.**
2. **On each receipt, highlight or circle the applicable items.**
3. **Sum the items on the receipt, and fill out the box above.**
4. **Staple all receipts (together at the top) to this form.**

Staple Receipts Here

On Back

Treasurer Use Only

Date Received	Amount Reimbursed	Check #	Verify/Initial
3/4/16	49.74	1004	

Transaction Notes:

Reimbursement Form

Name: Levi Hefner

Date: ~~3/4/16~~ 2/27/16

Event/Reason: Engineering Futures - Soda

Make check out to: Levi Hefner

Purchases Made:

Vendor	Purchase Amount
Pizza Hut	$17.94
Total Purchase Amount:	$17.94

Notes:

1. **Fill out this form completely, and legibly.**
2. **On each receipt, highlight or circle the applicable items.**
3. **Sum the items on the receipt, and fill out the box above.**
4. **Staple all receipts (together at the top) to this form.**

FLIP OVER FOR A CHANCE TO WIN!

HUT

02/27/16 11:48AM

	2	two litR Mt Dew	5.50
02	2	two litR Pepsi	5.50
03	2	two litR drPepperR	5.50
		Subtotal	16.50
		SALES TAX	1.44
		Balance Due	17.94
		Amt Tendered	17.94
		Change	0.00

FLIP OVER FOR A CHANCE TO WIN!

Treasurer Use Only

Date Received	Amount Reimbursed	Check #	Verify/Initial
3/4/16	$17.94	1003	

Transaction Notes:

Reimbursement Form

Name: Levi Hefner

Date: 3/10/16

Event/Reason: Pizza for Orientation

Make check out to: Levi Hefner

Purchases Made:

Vendor	Purchase Amount
Pizza Hut	$212.61
Total Purchase Amount:	$212.61

Notes:

1. **Fill out this form completely, and legibly.**
2. **On each receipt, highlight or circle the applicable items.**
3. **Sum the items on the receipt, and fill out the box above.**
4. **Staple all receipts (together at the top) to this form.**

PIZZA HUT #031933
2931 Claflin
Manhattan, KS. 66502
(000)000-0000
SALE

Server: GERALD Ticket #87
03/10/16 05:24PM
V
**********741
APPR CODE: 03705C Invoice #57

AMOUNT: 212.61

TIP: _____

Total:

I agree to pay above total amount according to card issuer agreement.

Signature_____
HEFNER/LEVI

Customer Copy

Driver gratuity not included

FLIP OVER FOR A CHANCE TO WIN!

FLIP OVER FOR A CHANCE TO WIN!

FLIP OVER FOR A CHANCE TO

Treasurer Use Only

Date Received	Amount Reimbursed	Check #	Verify/Initial
3/12/16	$212.61	~~1105~~ 1005	JH

Transaction Notes:

Reimbursement Form

Name: CAROLINE KABUS

Date: 4-3-2016

Event/Reason: COMMUNITY SERVICE EVENTS

Make check out to: CAROLINE KABUS

Purchases Made:

Vendor	Purchase Amount
MENARDS	$ 18.48
WALMART	111.51
Total Purchase Amount:	$ 129.99

Notes:

1. **Fill out this form completely, and legibly.**
2. **On each receipt, highlight or circle the applicable items**
3. **Sum the items on the receipt, and fill out the box abov**
4. **Staple all receipts (together at the top) to this form.**

ALL ITEMS

→ CLIPPERS/WEED CUTTERS ($66.
FOR KS HILL CLEANUP

→ GLOVES, COOKIES, WATER ($64
FOR HW CLEANUP

Sale Transaction

SERRATED WEED CUTTER :
2653750 16.99 X

TOTAL	16.99
TAX MANHATTAN-KS 8.75%	1.49
TOTAL SALE	18.48
Discover Credit 0442	18.48

Auth Code:00355R
Chip Inserted
a0000001523010
TC - e6977d722f27ee6c

TOTAL NUMBER OF ITEMS = 1

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Art

83170 10 0343 04/03/16 05:36PM 3278

Low Prices You Can Trust. Every Day.
04/02/16 22:59:46

CUSTOMER COPY

Savings Catcher! Scan with Walmart app

Treasurer Use

Date Received	Amount Reimbursed	Che
4/6/16	129.99	

Transaction Notes: 3 reimbursements, 1 check

Reimbursement Form

Name: CAROLINE KABUS

Date: 4-3-2016

Event/Reason: HIGHWAY CLEANUP PIZZA

Make check out to: CAROLINE KABUS

Purchases Made:

Vendor	Purchase Amount
PIZZA HUT	87.00
Total Purchase Amount:	$ 87.00

Notes:

1. Fill out this form completely, and legibly.
2. On each receipt, highlight or circle the applicable items.
3. Sum the items on the receipt, and fill out the box above.
4. Staple all receipts (together at the top) to this form.

ALL

* FUTURE NOTE

→ 47 PEOPLE

→ 16 MEDIUM PIZZAS ORDERED (8 SLICES/PIZZA)

→ < 2 PIZZAS LEFTOVER ✓

→ PAID $5 PER PIZZA.

PIZZA HUT #031933
2931 Claflin
Manhattan, KS. 66502
(000)000-0000
SALE

Server: ZACHARY
04/03/16
Ticket #1
07:47AM

**********0442
APPR CODE: 00335R
Invoice #1

AMOUNT: 87.00
TIP:
Total: 87.00

I agree to pay above total amount according to card issuer agreement.

Signature

Customer Copy

Driver gratuity not included

FLIP OVER FOR A CHANCE TO WIN!

FLIP OVER FOR A CHANCE TO WIN!

FLIP OVER FOR A CHANCE TO WIN!

FLIP OVER

Driver gratuity not included

Treasurer Use Only

Date Received	Amount Reimbursed	Check #
4/6/16	87.00	1009

Transaction Notes: 3 reimbursements, 1 che

Reimburse

Name: CAROLINE KABUS

Date: ~~4/20/2016~~ 4/9-2016

Event/Reason: TBP KS HILL PIZZA

Make check out to: CAROLINE KABUS

Purchases Made:

Vendor	Purchase Amount
PIZZA HUT	54.38
DILLONS	12.90
Total Purchase Amount:	67.28

Notes:

1. Fill out this form completely, and legibly.
2. On each receipt, highlight or circle the applica
3. Sum the items on the receipt, and fill out the l
4. Staple all receipts (together at the top) to this

ITEMS

- 10 PIZZAS
- 2 PAK COOKIES
- WATER BOTTLES

Treasur	
Date Received	**Amount Reimbursed**
4/13/16	67.28
Transaction Notes:	3 reimburse

Acct. Ending 0442
CAROLINE
1541 PIPHE
(785) 215-7

Dillons Great food. Low prices.
FOOD STORES

1101 WESTLOOP PLACE
(785) 539-7631
Your cashier was Dustin D

	BKRY COOKIES	4.49 B
	BKRY COOKIES	4.49 B
	KRO 24PK PUR WATERPC	2.88 B
	DILLON SAVINGS 0.11	
SC	Plus Customer	********3277
BO	Dbl 31 Fuel Points	1.04
	TAX	12.90
	**** BALANCE	

MANHATTAN KS 66502
Discover Credit Purchase
**********0442 - C
REF#: 00913R TOTAL: 12.90
AID: A0000001523010
TC: F55600E6423B5D94

DISCOVER	12.90
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	3
STORE COUPONS	0.11
TOTAL SAVINGS (0 pct.)	0.11

04/09/16 11:58am 94 18 17 105
APRIL FUEL POINTS
REDEEM 100PTS TO SAVE .10 PER GAL.
ON ONE PURCHASE OF UP TO 35 GAL.
SAVE UP TO $1 PER GAL ON 1 FILL-UP.

FUEL POINTS THIS ORDER = 24
FUEL POINTS THIS MONTH = 147

THIS MONTHS POINTS EXPIRE 05/31/16
VISIT WWW.DILLONS.COM/FUEL FOR DETAILS
NEAREST PARTICIPATING LOCATIONS*
Dillons (0.12 mi.)
2925 Claflin Rd.
Manhattan, KS 66502
Kwik Shop (2.01 mi.)
1337 Anderson Ave
Manhattan, KS 66502
*Locations subject to change
****
****
Coffee Central Club
Purchase 9 hot beverages from Coffee Central and receive the 10th one FREE!
Offer valid at any Kwik Shop or Dillons location with Coffee Central.
Coffee Points Earned To-Date=1
****
With Our Low Prices, You Saved
$0.11
Annual Card Savings $357.28
Now Hiring - Apply Today!
jobs.dillons.com
www.dillons.com

WE
PIZ
REC
THE
CHAR

FOR THE RECORD

10 TOTAL PIZZAS (MED)
- 4 SAUSAGE
- 4 PEPERONI
- 2 CHEESE

Reimbursement Form

Name: Levi Hefner

Date: 5/3/16

Event/Reason: Social/Election

Make check out to: Levi Hefner

Purchases Made:

Vendor	Purchase Amount
Jimmy Johns	$114.58
Total Purchase Amount:	$114.58

Notes:

1. **Fill out this form completely, and legibly.**
2. **On each receipt, highlight or circle the applicable items.**
3. **Sum the items on the receipt, and fill out the box above.**
4. **Staple all receipts (together at the top) to this form.**

24 sandwiches from Jimmy Johns

Treasurer Use Only

Date Received	Amount Reimbursed	Check #
5/3/16	114.58	1012

Transaction Notes:

Reimbursement Form

Name: Aaron Mason

Date: 9-6-16 ~~Tenen~~

Event/Reason: General Baby Meeting

Make check out to: Aaron Mason

Purchases Made:

Vendor	Purchase Amount
Pizza Hut	44.00
Total Purchase Amount:	44.00

Notes:

1. **Fill out this form completely, and legibly.**
2. **On each receipt, highlight or circle the applicable items**
3. **Sum the items on the receipt, and fill out the box abov**
4. **Staple all receipts (together at the top) to this form.**

PIZZA HUT
DELIVERY

Supreme

COUPON (60. MP) -1.98
Subtotal 37.96
Delivery Charge 2.50
SALES TAX 3.54
Balance Due 44.00

Amt Tendered 44.00
Credit Card 0.00
Amt Due

Taken at 04:58PM
Delivered by 05:28PM

Driver gratuity not included

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT

SEE BACK OF RECEIPT

SEE BACK OF RECEIPT

SEE BACK OF RECEIPT

Treasurer Use Only			
Date Received	Amount Reimbursed	Check #	Verify/Initial
9/16/16	$44.00	1015	
Transaction Notes:			

Reimbursement Form

Name: Aaron Mason

Date: 9-20-16

Event/Reason: Initiation kickoff meeting

Make check out to: Aaron Mason

Purchases Made:

Vendor	Purchase Amount
Dillons	$41.14
Total Purchase Amount:	

Notes:

1. Fill out this form completely, and legibly.
2. On each receipt, highlight or circle the applicable items.
3. Sum the items on the receipt, and fill out the box above.
4. Staple all receipts (together at the top) to this form.

Dillons Great food. Low prices.

1101 WESTLOOP PLACE
(785) 539-7631
Your cashier was Kim S

1 @ 3/10.00	KRO WATER		3.34 B
1 @ 3/10.00	KRO WATER		3.33 B
1 @ 3/10.00	KRO WATER		3.33 B
	BKRY COOKIES		3.99 B
	BKRY COOKIES	PC	3.49 B
SC	DILLON SAVINGS	0.50	
	BKRY BAN CKY		3.99 B
	BKRY COOKIES		3.99 B
	BFG COOKIE		4.19 B
	BFG COOKIE		4.19 B
	BKRY COOKIES		3.99 B
	*******		*******0622
Plus Customer			
80	Dbl Fuel Points 30		
	TAX		3.31
	**** BALANCE		41.14

DEBIT Purchase
**********6904 - SWIPED

THIS MONTHS POINTS EXPIRE 10/31/16.
VISIT WWW.DILLONS.COM/FUEL FOR DETAILS

NEAREST PARTICIPATING LOCATIONS*
Dillons (0.12 mi.)
2925 Claflin Rd.
Manhattan, KS 66502

Kwik Shop (2.01 mi.)
1337 Anderson Ave
Manhattan, KS 66502

*Locations subject to change

Coffee Central Club
Purchase 9 hot beverages from Coffee Central and receive the 10th one FREE! Offer valid at any Kwik Shop or Dillons location with Coffee Central.
Coffee Points Earned To-Date=4

With Our Low Prices, You Saved
$0.50
Annual Card Savings $680.33
At your request Dillons is donating to MCPHERSON HS BAND BOOSTERS
Now Hiring - Apply Today!
jobs.dillons.com
www.dillons.com

Treasurer Use Only

Date Received	Amount Reimbursed	Check #	Verify/Initial
9/20/16	$41.14	1017	

Transaction Notes: FOR INFO SESSION COOKIES

Reimbursement Form

Name: Ryan Cooper

Date: 9/25/2016

Event/Reason: Engineering Futures

Make check out to: Ryan Cooper

Purchases Made:

Vendor	Purchase Amount
Dillons	$13.02
Total Purchase Amount:	$13.02

Notes:

1. **Fill out this form completely, and legibly.**
2. **On each receipt, highlight or circle the applicable items.**
3. **Sum the items on the receipt, and fill out the box above.**
4. **Staple all receipts (together at the top) to this form.**

Dillons Great food. Low prices.
FOOD STORES

1101 WESTLOOP PLACE
(785) 539-7631
Your cashier was CHEC 503

BKRY COOKIES	PC	3.99 B
BKRY CHO CKY		3.99 B
BKRY COOKIES		3.99 B
TAX		1.05
**** BALANCE		13.02

US DEBIT Purchase
**********4879 - C
REF#: 000000 TOTAL: 13.02
PURCHASE: 13.02 CASHBACK: 0.00
AID: A0000000980840
TC: BBD23BB7305CDB02
VERIFIED BY PIN

DEBIT	13.02
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 3
09/25/16 10:32am 94 503 59 999999503

GET A PLUS CARD
AND BEGIN SAVING TODAY !!

YOU COULD HAVE SAVED $0.50 MORE.

Now Hiring - Apply Today!
jobs.dillons.com
www.dillons.com

Treasurer Use Only

Date Received	Amount Reimbursed	Check #	Verify/Initial
9/30/16	$13.02	#1019	

Transaction Notes:

Reimbursement Form

Name: JAY DISBERGER

Date: 9/29/16

Event/Reason: SPEED DATING PIZZA

Make check out to: JAY DISBERGER

Staple Receipts Here

SEE 2nd PAGE

Purchases Made:

Vendor	Purchase Amount
PIZZA HUT	$193.94
Total Purchase Amount:	$193.94

Notes:

1. Fill out this form completely, and legibly.
2. On each receipt, highlight or circle the applicable items.
3. Sum the items on the receipt, and fill out the box above.
4. Staple all receipts (together at the top) to this form.

Treasurer Use Only

Date Received	Amount Reimbursed	Check #	Verify/Initial
9/29/16	$193.94	#1018	

Transaction Notes:

Reimbursement Form

Name: Aaron Mason

Date: 9-30-16

Event/Reason: Personal Meetings

Make check out to: Aaron Mason

Purchases Made:

Vendor	Purchase Amount
Dillon's	$17.97
Total Purchase Amount:	$ 17.97

Notes:

1. **Fill out this form completely, and legibly.**
2. **On each receipt, highlight or circle the applicable**
3. **Sum the items on the receipt, and fill out the bo:**
4. **Staple all receipts (together at the top) to this fo**

Dillons Great food. Low prices.
FOOD STORES

1101 WESTLOOP PLACE
(785) 539-7631
Your cashier was CHEC 503

1 @ 3/10.00
KRO WATER 3.34 B
BKRY COOKIES 8.99 B
BFG COOKIE 4.19 B
Plus Customer *******0622
80 Dbl Fuel Points 30

TAX 1.45
**** BALANCE 17.97
DEBIT Purchase
**********6904 - SWIPED
REF#: 000000 TOTAL: 17.97
PURCHASE: 17.97 CASHBACK: 0.00

DEBIT 17.97
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 3
*** Check Cart ***

09/27/16 10:59am 94 503 60 999999503

Treasurer Use Only			
Date Received	Amount Reimbursed	Check #	Verify/Initial
9/30/16	$17.97	#1020	J.B.
Transaction Notes:			

Reimbursement Form

Name: Aaron Mason

Date: Oct. 13, 2016

Event/Reason: Signature Party

Make check out to: Aaron Mason

Purchases Made:

Vendor	Purchase Amount
Pizza Hut	$177.10
Dillon's	$29.78
Total Purchase Amount:	$206.88

Notes:

1. **Fill out this form completely, and legibly.**
2. **On each receipt, highlight or circle the applicable ite**
3. **Sum the items on the receipt, and fill out the box ab**
4. **Staple all receipts (together at the top) to this form.**

PIZZA HUT #031933
2931 Claflin
Manhattan, KS 66502
(000)000-0000
SALE

Server: ADAM Ticket #48
10/04/16 02:06PM
V
**********4690
APPR CODE: 425650 Invoice #48

AMOUNT: 177.10

TIP:

Total:

I agree to pay the total amount according to card issuer agreement

Signature

Customer Copy

Driver gratuity not included

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

BACK OF RECEIPT FOR AN OFFER

Treasurer Use Only			
Date Received	Amount Reimbursed	Check #	Verify/Initial
10/17/16	$206.88	1022	
Transaction Notes:			

Reimbursement Form

Name: CAROLINE KABUS

Date: 10/11/2016

Event/Reason: TREASURER SUPPLIES

Make check out to: CAROLINE KABUS

Purchases Made:

Vendor	Purchase Amount
STAPLES	13.58
Total Purchase Amount:	13.58

Notes:

1. **Fill out this form completely, and legibly.**
2. **On each receipt, highlight or circle the applicable items.**
3. **Sum the items on the receipt, and fill out the box above.**
4. **Staple all receipts (together at the top) to this form.**

STAPLES

632 Tuttle Creek Blvd.
Manhattan, KS 66502
(785) 770-9200

SALE 1767274 1 001 38515
0679 10/11/16 04:43

Your Sales Associate was:
Matt L

QTY	SKU	PRICE
1	3PK CARBONLESS MON	
	087958027013	12.49
SUBTOTAL		12.49
	Standard Tax 8.75%	1.09
TOTAL		$13.58

Discover Credit USD$13.58
Card No.: XXXXXXXXXXXX0442 [C]
Chip Read
Auth No.: 01173R

Treasurer Use Only

Date Received	Amount Reimbursed	Check #	Verify/Initial
10/17/16	$13.58	1025	

Transaction Notes:

Reimbursement Form

Name: Aaron Mason

Date: 10/16/16

Event/Reason: Road Clean-up

Make check out to: Aaron Mason

Purchases Made:

Vendor	Purchase Amount
Pizza Hut	$98.82
Total Purchase Amount:	$98.82

Notes:

1. Fill out this form completely, and legibly.
2. On each receipt, highlight or circle the applicable items.
3. Sum the items on the receipt, and fill out the box above.
4. Staple all receipts (together at the top) to this form.

PIZZA HUT #031933
2931 Claflin
Manhattan, KS 66502
(000)000-0000
SALE

Server: ZEB
10/16/16
V
Ticket #13
04:47PM
Invoice #59
APPR CODE: 744732

AMOUNT: 98.82
TIP:
Total:

I agree to pay above total amount according to card issuer agreement.

Signature
MASON/AARON D

Customer Copy

Driver gratuity not included

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

Pan Supreme Medium 12.49

Treasurer Use Only

Date Received	Amount Reimbursed	Check #
10/17/16	$98.82	1023

Transaction Notes:

Tau Beta Pi

Reimbursement Form

Name: Damian Cyr

Date: 10/16/16

Event/Reason: Highway Clean-up

Make check out to: Damian Cyr

Purchases Made:

Vendor	Purchase Amount
Walmart	7.24
Menards	58.69
Total Purchase Amount:	65.93

Notes:

1. Fill out this form completely, and legibly.
2. On each receipt, highlight or circle the applicable it
3. Sum the items on the receipt, and fill out the box a
4. Staple all receipts (together at the top) to this forr

Treas	
Date Received	**Amount Reimbursed**
10/17/16	$65.93

Transaction Notes:

See back of receipt for your chance to win $1000

ID #: 7JZXFCCWRK

Walmart

Save money. Live better.

(785) 776 - 4897
MANAGER VERONICA MANGIARACIN
101 BLUEMONT AVE
MANHATTAN KS 66502
ST# 00035 OP# 009045 TE# 45 TR# 04378

GV 35PK DR	007874207203 F	3.33 X
GV 35PK DR	007874207203 F	3.33 X
	SUBTOTAL	6.66
TAX 1	8.750 %	0.58
	TOTAL	7.24
DEBIT	TEND	7.24
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
7.24 TOTAL PURCHASE
Debit **** **** **** 7930 I 0
REF # 628800448030
NETWORK ID. 0056 APPR CODE 421785

Debit
AID A0000000042203
IC 8266DA2ACB257015
*Pin Verified
TERMINAL # SC011736

10/14/16 15:01:51

ITEMS SOLD 2

TC# 2215 3429 5778 6795 8141

Low Prices You Can Trust. Every Day.
10/14/16 15:01:59

Store receipts on your phone. Walmart Pay.

Tau Beta Pi

Reimbursement Form

Name: Damian Cg

Date: 10/31/16

Event/Reason: Best shining Party

Make check out to: Damian Cg

Purchases Made:

Vendor	Purchase Amount
Walmart	22.67
Total Purchase Amount:	22.67

Notes:

1. Fill out this form completely, and legibly.
2. On each receipt, highlight or circle the applicable ite
3. Sum the items on the receipt, and fill out the box ab
4. Staple all receipts (together at the top) to this form.

See back of receipt for your chance to win $1000

ID #: 7JZZ51CV5N

Walmart
Save money. Live better.

(785) 776 - 4897
MANAGER VERONICA MANGIARACIN
101 BLUEMONT AVE
MANHATTAN KS 66502
ST# 00035 OP# 000257 TE# 09 TR# 02862

2PK SHOP TWL	005400076040	3.78 X
BRASSO 8OZ	002660089334	2.68 X
3M SND PAPR	005114193116	3.57 X
3M SND PAPR	005114193112	3.57 X
3M SND PAPR	005114193114	3.68 X
3M SND PAPR	005114193115	3.57 X
SUBTOTAL		20.85
TAX 1 8.750 %		1.82
TOTAL		22.67
DEBIT TEND		22.67
CHANGE DUE		0.00

EFT DEBIT PAY FROM PRIMARY
22.67 TOTAL PURCHASE
Debit **** **** **** 7930 I O
REF # 630500715240
NETWORK ID. 0056 APPR CODE 433736

Debit
AID A0000000042203
TC 65256B1695D2C26B
*Pin Verified
TERMINAL # SC012044

10/31/16 14:35:08
ITEMS SOLD 6
TC# 4140 6389 2481 3523 7848

10/31/16 14:35:14
Store receipts on your phone. Walmart P ay.

Treasurer U

Date Received	Amount Reimbursed	Ch	
11/15/16	$22.67	1105	4

Transaction Notes:

Reimbursement Form

Name: Aaron Mason

Date: Nov. 2, 2016

Event/Reason: Bent Shine

Make check out to: Aaron Mason

Purchases Made:

Vendor	Purchase Amount
Jimmy Johns	$146.14
Total Purchase Amount:	$146.14

Notes:

1. **Fill out this form completely, and legibly.**
2. **On each receipt, highlight or circle the applicable items.**
3. **Sum the items on the receipt, and fill out the box above.**
4. **Staple all receipts (together at the top) to this form.**

!! DELIV !!

-- Ready At 5:30

****
** DELIV
****

Jimmy Johns #487
1212 Moro Street
785-539-7454

11-01-2016 Chk# 15 Open 11:09 AM
Tkr 192 Reg# 5 11:09 AM > NEW CUST <

!! DELIV !!

2	Mini-Jimmys 24 Pack
2	..#1 Pepe
2	..#1 Pepe
2	..#1 Pepe
2	..#1 Pepe
2	..#2 Big John
2	..#2 Big John
2	..#4 Turkey Tom
2	..#4 Turkey Tom
2	..#4 Turkey Tom
2	..#4 Turkey Tom
2	..#5 Vito
2	..#5 Vito
2	..NO MAYO ALL
2	TAKE mayo packets
2	AKE mustard packets

Subtotal	134.38
Sales Tax (8.75%)	11.76

*** PAID ***

Treasurer Use Only

Date Received	Amount Reimbursed	Check #
11/15/16	$146.14	1102

Transaction Notes:

Reimbursement Form

Name: CAROLINE KABUS

Date: 11-4-2016

Event/Reason: KS HILL SURPRISE

Make check out to: CAROLINE KABUS

Purchases Made:

Vendor	Purchase Amount
MENARDS	76.81
Total Purchase Amount:	76.81

Notes:

1. **Fill out this form completely, and legibly.**
2. **On each receipt, highlight or circle the applicable items.**
3. **Sum the items on the receipt, and fill out the box above.**
4. **Staple all receipts (together at the top) to this form.**

Sale Transaction

12 QT MENARD PAIL W/SPOU 19.70
6482780 10 @1.97
IRON HOLD MAXIMUM BAGS 11.99
6485195
VENOM ALL PURP COVERAL 9.98
5614820
VENOM ALL PURP COVERALL 8.99
5614819
MULTI-PURPOSE SHEAR 19.96
2434010 4 @4.99

TOTAL 70.63
TAX MANHATTAN-KS 8.75% 6.16
TOTAL SALE 76.81
Discover Credit 0442 76.81
Auth Code:00423R
Chip Inserted
a0000001523010
TC - da0444ca67/8a541d

TOTAL NUMBER OF ITEMS = 11

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU. YOUR CASHIER, Emma

1434 04 7866 11/04/16 04:27PM 3276

Treasurer Use Only

Date Received	Amount Reimbursed	Check #	Verified
11/15/16	$76.81	1106	

Transaction Notes:

Reimbursement Form

Name: Aaron Mason

Date: 11-7-16

Event/Reason: KS Hill

Make check out to: Aaron Mason

Purchases Made:

Vendor	Purchase Amount
Pizza Hut	$124.62
Total Purchase Amount:	

Notes:

1. **Fill out this form completely, and legibly.**
2. **On each receipt, highlight or circle the applicable items.**
3. **Sum the items on the receipt, and fill out the box above.**
4. **Staple all receipts (together at the top) to this form.**

PIZZA HUT #031933
2931 Claflin
nhattan, KS. 66502
(000)000-0000
SALE

Server: BRANDON #70
11/06/16
V
**********6904
APPR CODE: 126025 oice #50

AMOUNT: 124.62

TIP:

Total:

I agree to pay above total amount according to card issuer agreem

Signature

Customer Copy

Driver gratuity not included

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

Treasurer Use Only

Date Received	Amount Reimbursed	Check #	Verify/Initial
11/15/16	$124.62	1104	

Transaction Notes:

Reimbursement Form

Name: AARON MASON

Date: 12/6/16

Event/Reason: ELECTIONS PIZZA

Make check out to: AARON MASON

Purchases Made:

Vendor	Purchase Amount
PIZZA HUT	$112.28
Total Purchase Amount:	$112.28

Notes:

1. **Fill out this form completely, and legibly.**
2. **On each receipt, highlight or circle the applicable items.**
3. **Sum the items on the receipt, and fill out the box above.**
4. **Staple all receipts (together at the top) to this form.**

PIZZA HUT #031934
1005 Hostetler Drive
Manhattan,KS 66502
(785)776-4334
SALE

Server: JESSICA
12/06/16
Ticket 43
02:05PM
V
**********7904
APPR CODE: 4 183
Invoice #25

AMOUNT: 102.28
10.00
TIP:
112.28
Total:

I agree to pay above total amount
according to card issuer agreement.

Signature

Customer Copy

Driver gratuity
not included

SEE BACK OF RI

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

Treasurer Use Only

Date Received	Amount Reimbursed	Check #	Verify/Initial
12/6/16	$112.28	1110	

Transaction Notes:

Reimbursement Form

Name: Ryan Cooper

Date: 3/2/2017

Event/Reason: Orientation

Make check out to: Ryan Cooper

Purchases Made:

Vendor	Purchase Amount
Dillons	16.85
Total Purchase Amount:	16.85

Notes:

1. **Fill out this form completely, and legibly.**
2. **On each receipt, highlight or circle the applicable items.**
3. **Sum the items on the receipt, and fill out the box above.**
4. **Staple all receipts (together at the top) to this form.**

Dillons Great food. Low prices.
FOOD STORES

1101 WESTLOOP PLACE
(785) 539-7631
Your cashier was CHEC 503

1 @ 3/10.00
KRO WATER 3.34 B
1 @ 3/10.00
KRO WATER 3.33 B

1 @ 3/10.00
KRO WATER 3.33 B
KRO HMS PLATE PC 5.49 T
TAX 1.36

****** BALANCE** 16.85
US DEBIT Purchase
**********4879 - C
REF#: 000000 TOTAL: 16.85

PURCHASE: 16.85 CASHBACK: 0.00
AID: A0000000980840
TC: 8FB190DF91B45E57
VERIFIED BY PIN

DEBIT 16.85
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 4
***** Check Cart *****
03/02/17 03:20pm 94 503 136 999999503

GET A PLUS CARD
AND BEGIN SAVING TODAY !!

YOU COULD HAVE SAVED $1.50 MORE.

Now Hiring - Apply Today!
jobs.dillons.com
www.dillons.com

Treasurer Use Only

Date Received	Amount Reimbursed	Check #	
3/6/17	16.85	#1117	

Transaction Notes:

Reimbursement Form

Name: Ryan Cooper

Date: 3/15/2017

Event/Reason: Pi Day

Make check out to: Ryan Cooper

Purchases Made:

Vendor	Purchase Amount
Dillons	24.86
Total Purchase Amount:	24.86

Notes:

1. Fill out this form completely, and legibly.
2. On each receipt, highlight or circle the applicable items
3. Sum the items on the receipt, and fill out the box above
4. Staple all receipts (together at the top) to this form.

Dillons Great food. Low prices.
FOOD STORES

1101 WESTLOOP PLACE
(785) 539-7631
Your cashier was Mitch S

DIXIE FAM PK	<+	5.29 T
DIXIE FAM PK	<+	5.29 T
DIXIE FAM PK	<+	5.29 T
KRO 8" PECAN PIES		6.99 B
TAX		2.00
**** BALANCE		24.86

US DEBIT Purchase
**********4879 - C
REF#: 000000 TOTAL: 24.86
PURCHASE: 24.86 CASHBACK: 0.00
AID: A0000000980840
TC: 4ADA1BC7514EE1B0
VERIFIED BY PIN

DEBIT	24.86
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 4
03/13/17 11:34pm 94 16 462 122

GET A PLUS CARD
AND BEGIN SAVING TODAY !!
YOU COULD HAVE SAVED $0.90 MORE.
PARTICIPATING ITEMS <+ = 3
Now Hiring - Apply Today!
jobs.dillons.com
www.dillons.com

Treasurer Use Only			
Date Received	**Amount Reimbursed**	**Check #**	**Verify/Initial**
3/16/17	24.86	1121	
Transaction Notes:			

Reimbursement Form

Name: Ryan Cooper

Date: 3/15/2017

Event/Reason: Pi Day

Make check out to: Ryan Cooper

Purchases Made:

Vendor	Purchase Amount
Dominoes	166.06
Total Purchase Amount:	166.06

Notes:

1. Fill out this form completely, and legibly.
2. On each receipt, highlight or circle the applicable ite
3. Sum the items on the receipt, and fill out the box ab
4. Staple all receipts (together at the top) to this form.

CREDIT CARD
ORDER

6311
Domino's Pizza
(785) 776-7788

3/14/2017 10:46 AM
Order 554900 Server 9440

Delivery
RYAN
1701 PLATT ST
(913) 748-1509

Visa

CREDIT CARD # XXXXXXXXXXX4879
REFERENCE
APPROVAL CODE 014820

Amount $159.06

Tip 7.00

Treasurer Use Only			
Date Received	**Amount Reimbursed**	**Check #**	**Verify/Initial**
3/16/17	166.06	1122	
Transaction Notes:			

Tau Beta Pi

Reimbursement Form

Name: Anna Kucera

Date: 3/30/2017

Event/Reason: Initiation

Make check out to: Anna Kucera

Purchases Made:

Vendor	Purchase Amount
Joann Fabrics (ribbon)	$1.62
Total Purchase Amount:	$1.62

Notes:

1. **Fill out this form completely, and legibly.**
2. **On each receipt, highlight or circle the applicable ite**
3. **Sum the items on the receipt, and fill out the box ab**
4. **Staple all receipts (together at the top) to this form.**

JO-ANN
fabric and craft stores

1000 WEST LOOP PLACE, STE 120
MANHATTAN, KS 66502
785-537-0969

OFFR 3/8X21 BROWN SFSATIN
07963615616O *1.49
REGULAR PRICE 2.99

SUBTOTAL	1.49
STATE TAX 6.500 %	0.10
COUNTY TAX 1.000 %	0.01
LOCAL TAX 1.250 %	0.02
TOTAL	1.62
CASH	2.00
CHANGE	0.38

CUSTOMER COPY

992344043464172553

TOTAL SAVINGS
1.50

ITEMS 1
03-30-17 08:46:36PM
002344 04 733638 3464

Forget something? Joann.com is the convenient way to get crafty

Sign up for coupons & inspiration at joann.com/savings

Treasurer Use Only			
Date Received	**Amount Reimbursed**	**Check #**	**Verify/Initial**
3/30/17	$1.62	#1124	
Transaction Notes:			

Reimbursement Form

Name: Ryan Cooper

Date: 4/7/2017

Event/Reason: TBP Social/Elections

Make check out to: Ryan Cooper

Purchases Made:

Vendor	Purchase Amount
Manhattan Parks and Rec	40.00
Total Purchase Amount:	40.00

Notes:

1. Fill out this form completely, and legibly.
2. On each receipt, highlight or circle the applicable items.
3. Sum the items on the receipt, and fill out the box above.
4. Staple all receipts (together at the top) to this form.

Staple Receipts Here

NEXT PAGE

Treasurer Use Only

Date Received	Amount Reimbursed	Check #	Verify/Initial
4/9/17	$40.00	1125	

Transaction Notes:

Reimbursement Form

Name: Ryan Cooper

Date: 4/20/2017

Event/Reason: Elections/Social

Make check out to: Ryan Cooper

Purchases Made:

Vendor	Purchase Amount
Jimmy John's	135.67
Total Purchase Amount:	135.67

Notes:

1. **Fill out this form completely, and legibly.**
2. **On each receipt, highlight or circle the applicable ite**
3. **Sum the items on the receipt, and fill out the box ab**
4. **Staple all receipts (together at the top) to this form.**

Check No: 199 Reg# 2 Pickup
Trans Time: 4/20/2017 2:43 PM
Trans Type: Sale
Acct No: Visa XX 4879
Auth Code: 020111
Entry Method: CHIP
Invoice: 042017144337309575
Reference: 1120

Pre Auth: $ 135.67

Gratuity: $0.00

Approved - Thank You

Signature:
Ryan Cooper

I agree to pay the above total
according to card issuer agreement
(Merchant agreement if credit voucher)

Application Label: CHIP
AID: A0000000031010
TVR: 8000008000
IAD: 06020A03600000
TSI: 6800
RC: 00
M: SIGN

** ~~Customer~~ Copy **

Treasurer Use Only			
Date Received	Amount Reimbursed	Check #	Verify/Initial
4/25/17	$135.67	#302	

Transaction Notes: CHECK WAS CUT TO RYAN FROM JAY'S PERSONAL ACCOUNT AND CHECK # WAS CUT TO JAY.